

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators and (4) Attenders in Social Welfare Department for the period from 21st July, 2012 to 20th August, 2012 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 595

DATED: 04-09-2012.

Read the following

1. G.O.Rt.No.308, S.W.(OP.I) Dept., dated 01-05-2012.
2. Govt. Lr.No. 4547/S.W.(OP.I.A2)/2012, dt 01-05-2012.
3. Bill.No.JCS/SOC/2012/08/01 for Rs.1,02,067/- from Jyothi Computer Services, Barkatpura, Hyderabad.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (5) five Data Entry Operators and (4) Attenders on outsourcing basis for a further period of one year with effect from 20.03.2012 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for a period of one year i.e from 20-03-2012 to 19-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of five Data Entry Operators and four Attenders on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency vide reference 1st read above.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.1,02,067/- for the services of (5) Data Entry Operators and (4) Attenders for the period from 21st July, 2012 to 20th August, 2012 (1 month) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.1,02,067/- (Rupees one lakh two thousand and sixty seven only) (i.e. Rs.74,300/- towards remuneration and Rs.16,539/- for EPF + ESI + Commission and Rs.11,228/- for service Tax at 12.36% on Rs.90,839/- to the agency for having arranged the services of (5) Data Entry Operators and (4) Attenders for the period from 21st July, 2012 to 20th August, 2012 (1 month) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.1,02,067/- (Rupees one lakh two thousand and sixty seven only) sanctioned in Para-4 above, by way of crossed cheque to M/s. Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (5) Data Entry Operators and (4) Attenders have attended their duties for the period from 21.07.2012 to 20.08.2012.

(P.T.O)

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7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/2009, dated:21-2-2009 and U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER